

Polk

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE BD.

2009 SEP -2 PM 2:51

NP

COMMITTEE NAME (Must be same as on Statement of Organization)

Margaret Buckton for School Board

IMPORTANT: Indicate by # type of committee you are reporting for: 7

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Margaret Buckton

Political Party (if applicable)

Office Sought

Board of Directors, Des Moines Public Schools

District (if Senate or House)

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>11280</u>	
Logged In _____	
Scanned <u>SM</u>	
Computer <u>SM</u>	
Audited <u>SM</u>	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

[Signature]
SIGNATURE OF PERSON FILING REPORT

515-225-3198
TELEPHONE

9-2-09
DATE SIGNED

I AM FILING A August 29, 2009

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # ☐

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

4,711.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 4,711.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

2,122.82

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 2,588.18

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$ 5,421.49

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Margaret Buckton for School Board

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
8/1/9	ID# CK#	Susan Olesen 204 NE Grant Greenfield, IA 50849		\$100	<input type="checkbox"/>
8/5/9	ID# CK#	Joel Jeanblanc 4120 81st St Urbandale, IA 50322		50	<input type="checkbox"/>
8/6/9	ID# CK#	Tyler Buller 7804 Goodman Circle Urbandale, IA 50322		25	<input type="checkbox"/>
8/8/9	ID# CK#	Todd Buckton 607 N. Park St Glen Ellyn, IL 60137	Brother-in-law	50	<input type="checkbox"/>
8/8/9	ID# CK#	Michael Perik 170 Westfield Dr. East Greenwich, RI 02818		500	<input type="checkbox"/>
8/10/9	ID# CK#	Mary Buckton 13731 Hickman Road, Apt 3109 Urbandale, IA 50323	Mother-in-law	1000	<input type="checkbox"/>
8/10/9	ID# CK#	Jon Muller 5411 Robertson Dr Des Moines, IA 50312	Brother	111	<input type="checkbox"/>
8/12/9	ID# CK#	Margaret Gerrietts 3935 Oakshire Road Des Moines, IA 50312		50	<input type="checkbox"/>
8/12/9	ID# CK#	William Morrain 901 West Main St Lamoni, IA 50140		50	<input type="checkbox"/>
8/12/9	ID# CK#	Wayne Sawtelle 308 South 6th St Marshalltown, IA 50158		25	<input type="checkbox"/>

SUB-TOTAL

\$ 1,961 ✓

TOTAL (If last page of this schedule)

\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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Margaret Buckton for School Board

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8/12/9	ID# CK#	David Sextro 124 17th Ave East Albia, IA 52531		\$100	<input type="checkbox"/>
8/14/9	ID# CK#	Don Haden 6607 N. Winwood Dr Johnston, IA 50131		20	<input type="checkbox"/>
8/14/9	ID# CK#	Gloria Hoffman 4200 Leanord Pl Des Moines, IA 50310		50	<input type="checkbox"/>
8/15/9	ID# CK#	Rhonda Dyer 15730 Marbury Heights Way Montclair, VA 22025		100	<input type="checkbox"/>
8/17/9	ID# CK#	Carl Beaudry 629 River Bend Road Fort Washington, MD 20744		250	<input type="checkbox"/>
8/17/9	ID# CK#	Mary Jane Vens 2761 178th Ave Calamus, IA 52729		35	<input type="checkbox"/>
8/18/9	ID# CK#	William Muller 4032 41st St Des Moines, IA 50310	Brother	8	<input type="checkbox"/>
8/18/9	ID# CK#	Bradly Nelson 3847 40th St Des Moines, IA 50310		12	<input type="checkbox"/>
8/18/9	ID# CK#	Beverly Radcliffe 505 36th St. Apt 204 Des Moines, IA 50312		50	<input type="checkbox"/>
8/19/9	ID# CK#	Larry Sigel 7221 NW 21st St Ankeny IA 50023		500	<input type="checkbox"/>
SUB-TOTAL				\$ 1,125 ✓	
TOTAL (if last page of this schedule)				\$	

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Page 2 of 4
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Margaret Buckton for School Board

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8/20/9	ID# CK#	Jennifer Albers 2754 NE 96th Pl Ankeny, IA 50021		\$40	<input type="checkbox"/>
8/20/9	ID# CK#	Margaret Buckton 4009 45th St Des Moines, IA 50310	Candidate	200	<input type="checkbox"/>
8/20/9	ID# CK#	Richard Clewell 253 Fernwood Ave. Davenport, IA 52803		15	<input type="checkbox"/>
8/21/9	ID# CK#	Tom Narak 5700 Aspen Dr West Des Moines, IA 50266		100	<input type="checkbox"/>
8/22/9	ID# CK#	Jennifer Johnson 3314 Southern Woods Drive Des Moines, IA 50321		20	<input type="checkbox"/>
8/22/9	ID# CK#	David Lyons 5804 Pleasant Dr. Des Moines, IA 50312		100	<input type="checkbox"/>
8/22/9	ID# CK#	Sean Sullivan 36751 Meadowbrook Cir Cumming, IA 50061		50	<input type="checkbox"/>
8/23/9	ID# CK#	Michael Young 150 Pershing Road Waterloo, IA 50701		50	<input type="checkbox"/>
8/25/9	ID# CK#	Christian Andrews 1903 Franklin St. Cedar Falls, IA 50613	Cousin	25	<input type="checkbox"/>
8/25/9	ID# CK#	Robert Christenson 2471 Jefferson Dr Marshalltown, IA 50158		25	<input type="checkbox"/>

SUB-TOTAL

\$ 625 ✓

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Margaret Buckton for School Board

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8/25/9	ID# CK#	Laura Sands 2922 37th St Des Moines, IA 50310		\$50	<input type="checkbox"/>
8/26/9	ID# CK#	David Body 1160 S. 3rd St Polk City, IA 50266		100	<input type="checkbox"/>
8/27/9	ID# CK#	Timothy Oswald 10 52nd St Des Moines, IA 50312		250	<input type="checkbox"/>
8/28/9	ID# CK#	Mary Muller 4218 42nd St Des Moines, IA 50310	Mother	500	<input type="checkbox"/>
8/29/9	ID# CK#	Dennis Wulf 541 Turnberry Dr Norwalk, IA 50211		100	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 1,000 ✓

TOTAL (if last page of this schedule)

\$ 4,711 ✓

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Margaret Buckton for School Board

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/26/9	ID# CK# 1001	US Postal Service	Postage for brochure mailing	\$ 2,193.42
8/12/9	ID# CK# ACH	Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check stock	19.40
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 2,212.82
TOTAL (if last page of this schedule)				\$ 2,212.82 ✓

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 1

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Margaret Buckton for School Board

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7/31/9	Jon Muller 5411 Robertson Dr Des Moines, IA 50312	Bluehost.com Web hosting service fee and domain registration	\$ 95.40
7/31/9	Jon Muller 5411 Robertson Dr Des Moines, IA 50312	Organizational lunch	34.15
8/3/9	Jon Muller 5411 Robertson Dr Des Moines, IA 50312	Voter list from Secretary of State's office	60.00
8/10/9	Jon Muller 5411 Robertson Dr Des Moines, IA 50312	Organizational lunch	16.43
8/12/9	Jon Muller 5411 Robertson Dr Des Moines, IA 50312	Yard signs from Carter Printing in Des Moines	2,312.92
8/16/9	Jon Muller 5411 Robertson Dr Des Moines, IA 50312	Printer ink, stapler, staples from Office Max	38.13
8/25/9	Margaret Buckton 4009 45th St Des Moines, IA 50310	Parking fee for Des Moines Register interview	2.25
SUB-TOTAL			\$ 2,559.28 ✓
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Margaret Buckton for School Board

IA ETHICS AND
CAMPAIGN DISCLOSURE BC

2009 SEP -3 AM 7:42

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8/27/9	Carter Printing, Inc. 1739 East Grand Ave Des Moines, IA 50316	Brochure printing	\$ 2,121.20
8/29/9	Carter Printing, Inc. 1739 East Grand Ave Des Moines, IA 50316	Post card printing (Estimated)	455.00
8/29/9	CyberSource Corporation HQ 1295 Charleston Rd. Mountain View, CA 94043	Authorize.net expenditure for credit card authorization (Estimated)	36.94
8/29/9	HSBC Bank USA PO Box 3263 Buffalo, NY 14240	Merchant account processing for credit cards (Estimated)	93.42
8/29	Margaret Buckton 4009 45th St Des Moines, IA 50310	Mileage Reimbursement 162 miles @ 55 cents per mile	89.10
8/29	Jon Muller 5411 Robertson Dr Des Moines, IA 50312	Mileage Reimbursement 121 miles @ 55 cents per mile	66.55
SUB-TOTAL			\$ 2,862.21
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 5,421.49

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 2
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.